

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Higher Education Department - Expenditure towards Telephone charges of Higher Education Department used by the Senior Officers - Expenditure of Rs.8,263/- for the month of April, 2009 - Sanctioned - Orders -Issued.

HIGHER EDUCATION (OP) DEPARTMENT

G.O.Rt.No. 388

Dated: 20-5-2009

Read:-

From BSNL Telephone bills dated:8-5-2009.

ORDER:

Sanction is accorded to incur an amount of Rs.8,263-00 (Rupees eight thousand two hundred and sixty three only) towards telephone charges of the Government Telephones which are being used by the Senior Officers of Higher Education Department for official use, for the month of April, 2009, as detailed below:

| Sl. No | Telephone No | Month & Bill date | Expenditure Rs | Used by the Officer   |
|--------|--------------|-------------------|----------------|---|
| 1      | 2            | 3                 | 4              | 5   |
| 1      | 23352451     | April, 2009       | 2,102-00       | Sri Asutosh Mishra, IAS, Prl. Secy. to Govt., office telephone for the use of official purpose. |
| 2      | 23408469     | April, 2009       | 953-00         | Sri R.M. Dobriyal, IFS, Spl. Secy. to Govt. residence purpose.                                  |
| 3      | 23453074     | April, 2009       | 1,168-00       | Office of the Spl. Secy. to Govt. for departmental use  |
| 4      | 23457193     | April, 2009       | 1,019-00       | Office of the Prl. Secy. to Govt. for departmental use.   |
| 5      | 23451424     | April, 2009       | 1,609-00       | Office of the Prl. Secy. peshi for use of department  |
| 6      | 23454888     | April, 2009       | 1,360-00       | Office of the Joint Secy peshi for the use of Department.                                       |
| 7      | 23034592     | April, 2009       | 52-00          | Sri K.V. Ramana Reddy, Jt. Secy. to Govt. at his residence purpose.                             |
|        |              | Total Rs          | 8,263-00       |   |

(Rupees eight thousand two hundred and sixty three only)

2. The expenditure sanctioned at para (1) above, shall be debited to "2251 - Secretariat Social Services - 090 - Secretariat - (04) - Higher Education Department -130- Office Expenses -131- Utility Payments".

3. The Deputy Pay & accounts Officer, Secretariat Branch, Hyderabad is requested to issue an A/c payee cheque for the amount sanctioned in para (1) above in favour of A.O. (Cash), BSNL, PGMTD, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.DOBRIYAL  
SPECIAL SECRETARY TO GOVERNMENT

To  
The Dy pay & Accounts Officer,  
Secretariat Branch, Hyderabad.

//forwarded by order//

SECTION OFFICER